

EXHIBIT A

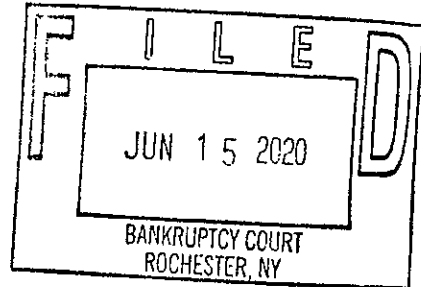
Fill in this information to identify the case:

Debtor 1 Rochester Drug Cooperative, Inc.

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of New York

Case number 2-20-20230-PRW



Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim make a request for payment of an administrative expense. Make such a request a

Filers must leave out or redact information that is entitled to privacy on this form or documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Filed: USBC - Western District of New York
Rochester Drug Co-Operative, Inc. (B10)
20-20230 (PRW)

RDR



04/19

m to

Part 1: Identify the Claim

1. Who is the current creditor?

Cipla USA Inc.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

Cipla USA Inc.

Name

Name

10 Independence Blvd., Suite 300

Number Street

Number Street

Warren NJ 07059

City State ZIP Code

City State ZIP Code

Contact phone (267) 907-3364

Contact phone

Contact email biplab.mazumdar@cipla.com

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known)

Filed on MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 0 8

7. How much is the claim? \$ 50,407.76. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold (refer enclosed copies of redacted invoices)

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
- ☐ Wages, salaries, or commissions (up to \$13,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/22/2020
MM / DD / YYYY

Biplab Mazumdar
Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Biplab Mazumdar</u>		
	First name	Middle name	Last name
Title	<u>Director - Commercial Finance, Secretary & Treasurer</u>		
Company	<u>Cipla USA Inc</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>10 Independence Blvd.; Suite 300</u>		
	Number	Street	
	<u>Warren</u>	<u>NJ</u>	<u>07059</u>
	City	State	ZIP Code
Contact phone	<u>(908) 356-8909</u>		
	Email	<u>Biplab.Mazumdar@Cipla.com</u>	



CIPLA USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:
Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901050973
Invoice Date: 05-Dec-2019
Delivery No. : 820295891
Order No. : 120038022
PO No. : 6390830
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302102132

Contact:
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909741002	PB90661 31-Jul-2021	Cinacalcet 30mg Tabs 30s	EA				6840.00	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 6,840.00 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 6,840.00 USD
DUE: 04-Feb-2020

* Eligible Discount: 136.80- USD
* Total due if paid by: 03-Feb-2020: 6,703.20 USD
Page 1 of 1



CIPLA USA, Inc.
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INVOICE

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Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:
Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901051226
Invoice Date: 06-Dec-2019
Delivery No. : 820336819
Order No. : 120408259
PO No. : 6421846
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302103104

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712512	KA92457 30-Jun-2021	Topiramate USP 200mg Tab 500s	EA				228.48	0.00
6909712203	KA91769 30-Apr-2021	Topiramate USP 25mg Tab 60s	EA				42.72	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 271.20 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 271.20 USD
DUE: 05-Feb-2020

* Eligible Discount: 5.42- USD
* Total due if paid by: 04-Feb-2020: 265.78 USD
Page 1 of 1



Cipla USA, Inc.
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Sunrise, FL 33323
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INVOICE

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Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:
Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901053486
Invoice Date: 10-Dec-2019
Delivery No. : 820416113
Order No. : 120491895
PO No. : 6429321
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302108887

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909782103	NB903077 31-Jul-2021	Gemfibrozil USP 600mg Tabs 60s	EA				152.16	0.00
6909712503	KA91573 31-Mar-2021	Topiramate USP 200mg Tab 60s	EA				144.00	0.00
6909791203	NB903759 30-Sep-2021	Trospium USP 20mg Tab 60s	EA				330.48	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 626.64 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 626.64 USD
DUE: 09-Feb-2020

* Eligible Discount: 12.53- USD
* Total due if paid by: 08-Feb-2020: 614.11 USD
Page 1 of 1



Cipla USA, Inc.
1500 Sawgrass Corporate Parkway, Suite 120
Sunrise, FL 33323
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Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901055883
Invoice Date: 13-Dec-2019
Delivery No. : 820505081
Order No. : 120579749
PO No. : 6435535
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302114352

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909751403	PB90626 31-Jul-2021	Abacavir Tablets USP 300mg 60s	EA				450.00	0.00
6909783302	NB902013 30-Apr-2022	Sertraline Hcl 25mg Tab 30s	EA				69.84	0.00
6909712403	KA92384 30-Jun-2021	Topiramate USP 100mg Tab 60s	EA				193.92	0.00
6909712512		Topiramate USP 200mg						



Invoice No. : 901055883

Cipla USA, Inc.
1560 Samgrass Corporate Parkway, Suite 120
Sunrise, FL 33323

www.ciplausa.com

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712203	KA92457 30-Jun-2021	Tab 500s	EA				228.48	0.00
6909712215	KA92177 31-May-2021	Topiramate USP 25mg Tab 60s	EA				42.72	0.00
6909791203	KA92150 31-May-2021	Topiramate USP 25mg Tab 1000s	EA				301.44	0.00
	NB903411 31-Aug-2021	Trospium USP 20mg Tab 60s	EA				330.48	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax:	1,616.88	USD
Surcharges:	0.00	USD
Sales and Use Tax:	0.00	USD
Alternate Tax:	0.00	USD

INVOICE TOTAL: 1,616.88 USD

DUE: 12-Feb-2020

* Eligible Discount: 32.34- USD

* Total due if paid by: 11-Feb-2020: 1,584.54 USD

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Cipla USA, Inc.
1500 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33325
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:

Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901055884
Invoice Date: 13-Dec-2019
Delivery No. : 820505082
Order No. : 120579809
PO No. : 6435524
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302114316

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909782103	NB903469 31-Aug-2021	Gemfibrozil USP 600mg Tabs 60s	EA				304.32	0.00
6909783302	NB903620 31-Aug-2022	Sertraline Hcl 25mg Tab 30s	EA				93.12	0.00
6909783402	NB903667 31-Aug-2022	Sertraline Hcl 50mg Tab 30s	EA				57.12	0.00
6909712403		Topiramate USP 100mg						



Invoice No. : 901055884

CIPLA USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712512	KA92384 30-Jun-2021	Tab 60s	EA				193.92	0.00
6909712203	KA92457 30-Jun-2021	Topiramate USP 200mg Tab 500s	EA				228.48	0.00
6909712303	KA92177 31-May-2021	Topiramate USP 25mg Tab 60s	EA				85.44	0.00
	KA92952 31-Jul-2021	Topiramate USP 50mg Tab 60s	EA				65.28	0.00

Freight Terms: FOB Destination

Ship From:

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax:	1,027.68	USD
Surcharges:	0.00	USD
Sales and Use Tax:	0.00	USD
Alternate Tax:	0.00	USD

INVOICE TOTAL:	1,027.68	USD
DUE:	12-Feb-2020	

* Eligible Discount: 20.56- USD

* Total due if paid by: 11-Feb-2020: 1,007.12 USD

Page 2 of 2



Cipla USA, Inc.
1500 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901056170
Invoice Date: 16-Dec-2019
Delivery No. : 820523658
Order No. : 120579749
PO No. : 6435535
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302116056

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712815	GG90581 30-Apr-2021	Amlodipine Besyl USP 10mg Tab 1000s	EA				799.92	0.00
6909712805	GG90774 31-May-2021	Amlodipine Besyl USP 10mg Tab 90s	EA				53.76	0.00

Freight Terms: FOB Destination

Ship From:

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax:	853.68	USD
Surcharges:	0.00	USD
Sales and Use Tax:	0.00	USD
Alternate Tax:	0.00	USD

INVOICE TOTAL:	853.68	USD
DUE:	15-Feb-2020	

* Eligible Discount: 17.08- USD

* Total due if paid by: 14-Feb-2020: 836.60 USD

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Cipla USA, Inc.
1590 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33325
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:
Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901056171
Invoice Date: 16-Dec-2019
Delivery No. : 820523659
Order No. : 120579809
PO No. : 6435524
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302116065

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712815	GG90581 30-Apr-2021	Amlodipine Besyl USP 10mg Tab 1000s	EA				533.28	0.00
6909712805	GG90774 31-May-2021	Amlodipine Besyl USP 10mg Tab 90s	EA				107.52	0.00
6909712503	KA92597 30-Jun-2021	Topiramate USP 200mg Tab 60s	EA				144.00	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 784.80 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 784.80 USD
DUE: 15-Feb-2020

* Eligible Discount: 15.70- USD
* Total due if paid by: 14-Feb-2020: 769.10 USD
Page 1 of 1



CIPLA USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901056876
Invoice Date: 16-Dec-2019
Delivery No. : 820534011
Order No. : 120607216
PO No. : 6438682
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302116181

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909742212	KA91964 31-May-2021	Celecoxib 100mg Cap 500s	EA				461.04	0.00

Freight Terms: FOB Destination

Ship From:

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 461.04 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 461.04 USD

DUE: 15-Feb-2020

* Eligible Discount: 9.22- USD

* Total due if paid by: 14-Feb-2020: 451.82 USD

Page 1 of 1



CIPLA USA, Inc.
1580 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:
Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901056877
Invoice Date: 16-Dec-2019
Delivery No. : 820534012
Order No. : 120807608
PO No. : 6438641
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302116341

Contact: J Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783302	NB903620 31-Aug-2022	Sertraline Hcl 25mg Tab 30s	EA				69.84	0.00
6909783402	NB903667 31-Aug-2022	Sertraline Hcl 50mg Tab 30s	EA				28.56	0.00
6909712403	KA92385 30-Jun-2021	Topiramate USP 100mg Tab 60s	EA				193.92	0.00
6909712303		Topiramate USP 50mg Tab						



Invoice No. : 901056877

CIPLA USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
	KA92952 31-Jul-2021	60s	EA				65.28	0.00

Freight Terms: FOB Destination

Ship From:

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 357.60 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 357.60 USD
DUE: 15-Feb-2020

* Eligible Discount: 7.16- USD
* Total due if paid by: 14-Feb-2020: 350.44 USD

Page 2 of 2



Cipla USA, Inc.
1590 Sawgrass Corporate Parkway, Suite 100
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901056878
Invoice Date: 16-Dec-2019
Delivery No. : 820536252
Order No. : 120611459
PO No. : 6438682
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302116421

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909742212	KA91964 31-May-2021	Celecoxib 100mg Cap 500s	EA				461.04	0.00

Freight Terms: FOB Destination**Ship From:**

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 461.04 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 461.04 USD
DUE: 15-Feb-2020

* Eligible Discount: 9.22- USD
* Total due if paid by: 14-Feb-2020: 451.82 USD
Page 1 of 1



Cipla USA, Inc.
1580 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:

Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901058709
Invoice Date: 18-Dec-2019
Delivery No. : 820574894
Order No. : 120579809
PO No. : 6435524
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302118045

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909741002	PB90663 31-Jul-2021	Cinacalcet 30mg Tabs 30s	EA				6840.00	0.00

Freight Terms: FOB Destination**Ship From:**

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 6,840.00 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 6,840.00 USD
DUE: 17-Feb-2020

* Eligible Discount: 136.80- USD
* Total due if paid by: 16-Feb-2020: 6,703.20 USD
Page 1 of 1



Cipla USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:

Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901058710
Invoice Date: 18-Dec-2019
Delivery No. : 820574901
Order No. : 120607608
PO No. : 6438641
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302119491

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909782103	NB903469 31-Aug-2021	Gemfibrozil USP 600mg Tabs 60s	EA				152.16	0.00

Freight Terms: FOB Destination

Ship From:

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 152.16 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 152.16 USD
DUE: 17-Feb-2020

* Eligible Discount: 3.04- USD

* Total due if paid by: 16-Feb-2020: 149.12 USD
Page 1 of 1



Cipla USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33322
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:

Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901060654
Invoice Date: 23-Dec-2019
Delivery No. : 820627112
Order No. : 120607608
PO No. : 6438641
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302128392

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712815	GG90582 30-Apr-2021	Amlodipine Besyl USP 10mg Tab 1000s	EA				266.64	0.00
6909712805	GD91403 30-Jun-2021	Amlodipine Besyl USP 10mg Tab 90s	EA				53.76	0.00
6909712203	KA92177 31-May-2021	Topiramate USP 25mg Tab 60s	EA				42.72	0.00
6909712215		Topiramate USP 25mg Tab						



Invoice No. : 901060654

CIPLA USA, Inc.
1550 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323

www.ciplausa.com

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
	KA92150 31-May-2021	1000s	EA				301.44	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 664.56 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 664.56 USD
DUE: 22-Feb-2020

* Eligible Discount: 13.29- USD
* Total due if paid by: 21-Feb-2020: 651.27 USD

Page 2 of 2



Cipla USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 100
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No. :

Information

Invoice No. : 901061147
Invoice Date: 23-Dec-2019
Delivery No. : 820640157
Order No. : 120408259
PO No. : 6421846
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302126563

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783512	NB904107 31-Oct-2022	Sertraline Hcl 100mg Tab 500s	EA				950.40	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 950.40 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 950.40 USD
DUE: 22-Feb-2020

* Eligible Discount: 19.01- USD
* Total due if paid by: 21-Feb-2020: 931.39 USD
Page 1 of 1



Cipla USA, Inc.
1500 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901061148
Invoice Date: 23-Dec-2019
Delivery No. : 820640167
Order No. : 120579749
PO No. : 6435535
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302124823

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783412	NB903990 30-Sep-2022	Sertraline USP 50mg Tabs 500s	EA				612.00	0.00
6909783512	NB904107 31-Oct-2022	Sertraline Hcl 100mg Tab 500s	EA				950.40	0.00

Freight Terms: FOB Destination**Ship From:**

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 1,562.40 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 1,562.40 USD

DUE: 22-Feb-2020

* Eligible Discount: 31.25- USD

* Total due if paid by: 21-Feb-2020: 1,531.15 USD

Page 1 of 1



Cipla USA, Inc.
1580 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33523
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:

Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901061149
Invoice Date: 23-Dec-2019
Delivery No. : 820640168
Order No. : 120579809
PO No. : 6435524
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302124798

Contact: Jeff Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783412	NB903990 30-Sep-2022	Sertraline USP 50mg Tabs 500s	EA				306.00	0.00
6909783512	NB904107 31-Oct-2022	Sertraline Hcl 100mg Tab 500s	EA				950.40	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 1,256.40 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 1,256.40 USD
DUE: 22-Feb-2020

* Eligible Discount: 25.13- USD

* Total due if paid by: 21-Feb-2020: 1,231.27 USD

Page 1 of 1



CIPLA USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901061150
Invoice Date: 23-Dec-2019
Delivery No. : 820640179
Order No. : 120607216
PO No. : 6438682
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302128516

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783412	NB903990 30-Sep-2022	Sertraline USP 50mg Tabs 500s	EA				306.00	0.00
6909783512	NB904107 31-Oct-2022	Sertraline Hcl 100mg Tab 500s	EA				475.20	0.00

Freight Terms: FOB Destination**Ship From:**

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 781.20 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 781.20 USD
DUE: 22-Feb-2020

* Eligible Discount: 15.62- USD

* Total due if paid by: 21-Feb-2020: 765.58 USD

Page 1 of 1



CIPLA USA, Inc.
1560 Seagrass Corporate Parkway, Suite 120
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:

Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901061151
Invoice Date: 23-Dec-2019
Delivery No. : 820640180
Order No. : 120607608
PO No. : 6438641
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302124841

Contact: J Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783412	NB903990 30-Sep-2022	Sertraline USP 50mg Tabs 500s	EA				306.00	0.00
6909783512	NB904107 31-Oct-2022	Sertraline Hcl 100mg Tab 500s	EA				950.40	0.00

Freight Terms: FOB Destination**Ship From:**

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 1,256.40 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 1,256.40 USD
DUE: 22-Feb-2020

* Eligible Discount: 25.13- USD

* Total due if paid by: 21-Feb-2020: 1,231.27 USD

Page 1 of 1



CIPLA USA, Inc.
1590 Swargras Corporate Parkway, Suite 120
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901061152
Invoice Date: 23-Dec-2019
Delivery No. : 820640181
Order No. : 120611459
PO No. : 6438682
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302128507

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909783412	NB903990 30-Sep-2022	Sertraline USP 50mg Tabs 500s	EA				306.00	0.00
6909783512	NB904107 31-Oct-2022	Sertraline Hcl 100mg Tab 500s	EA				475.20	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 781.20 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 781.20 USD
DUE: 22-Feb-2020

* Eligible Discount: 15.62- USD
* Total due if paid by: 21-Feb-2020: 765.58 USD

Page 1 of 1



CIPLA USA, Inc.
1500 Semoran Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:
Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901061153
Invoice Date: 23-Dec-2019
Delivery No. : 820647556
Order No. : 120491895
PO No. : 6429321
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302124592

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909727703	PB90893 31-Oct-2021	Valgancilovir Tabs 450mg 60's	EA				4670.88	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 4,670.88 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 4,670.88 USD
DUE: 22-Feb-2020

* Eligible Discount: 93.42- USD
* Total due if paid by: 21-Feb-2020: 4,577.46 USD

Page 1 of 1



CIPLA USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:
Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901061154
Invoice Date: 23-Dec-2019
Delivery No. : 820650386
Order No. : 120719237
PO No. : 6450006
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302126983

Contact: J Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909727703	PB90893 31-Oct-2021	Valganciclovir Tabs 450mg 60's	EA				4670.88	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 4,670.88 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 4,670.88 USD
DUE: 22-Feb-2020

* Eligible Discount: 93.42- USD
* Total due if paid by: 21-Feb-2020: 4,577.46 USD
Page 1 of 1



Cipla USA, Inc.
1580 Sawgrass Corporate Parkway, Suite 130
Sunnyvale, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:
Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:
Account No. : 90100008
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA

Ship To Party:
Account No. : 30000201
Tax ID:
ROCHESTER DRUG COOPERATIVE
116 LEHIGH DR
FAIRFIELD NJ 07004-3013 USA
License No: 5003213
DEA No:

Information

Invoice No. : 901071803
Invoice Date: 15-Jan-2020
Delivery No. : 821038284
Order No. : 121110323
PO No. : 6493458
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302153471

Contact: J Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712315	KA92951 31-Jul-2021	Topiramate USP 50mg Tab 1000s	EA				507.36	0.00
6909791203	NB904277 31-Oct-2021	Trosipium USP 20mg Tab 60s	EA				330.48	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 837.84 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 837.84 USD
DUE: 16-Mar-2020

* Eligible Discount: 16.76- USD
* Total due if paid by: 15-Mar-2020: 821.08 USD

Page 1 of 1



CIPLA USA, Inc.
1580 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
P.O. BOX 24389
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901079471
Invoice Date: 29-Jan-2020
Delivery No. : 821293222
Order No. : 121364707
PO No. : 6511158
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302171595

Contact: Jeff Fisher
Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712415	KA92785 31-Jul-2021	Topiramate USP 100mg Tab 1000s	EA				406.80	0.00
6909791203	NB904278 31-Oct-2021	Trospium USP 20mg Tab 60s	EA				330.48	0.00

Freight Terms: FOB Destination

Ship From:
UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 737.28 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 737.28 USD
DUE: 30-Mar-2020

* Eligible Discount: 14.75- USD
* Total due if paid by: 29-Mar-2020: 722.53 USD

Page 1 of 1



Cipla USA, Inc.
1560 Sawgrass Corporate Parkway, Suite 130
Sunrise, FL 33323
www.ciplausa.com
Florida License # 20348

INVOICE

Phone: 1-844-CIPLA-US
Fax: 1-770-753-6990
Email: CiplaAR@ups.com

Remit To:

Cipla USA, Inc.
Dept CH 19844
Palatine IL 60055-9844 US

Bill To Party:

Account No. : 90100435
ROCHESTER DRUG COOPERATIVE
PO BOX 24389
ROCHESTER NY 14624 USA

Ship To Party:

Account No. : 90100008
Tax ID:
ROCHESTER DRUG
50 JETVIEW DR
ROCHESTER NY 14624-4900 USA
License No: 303440
DEA No:

Information

Invoice No. : 901085242
Invoice Date: 10-Feb-2020
Delivery No. : 821542192
Order No. : 121614603
PO No. : 6529486
Payment Terms: 2% 60 net 61 days
Freight Terms: Free on board
Carrier: UPS Ground
Tracking No. : 1ZY727210302185375

Contact: Jeff Fisher

Phone: 585-271-7220

Material No.	Batch No. / Exp. Date	Description and Size	Sales Unit	QTY Ordered	QTY Shipped	Unit Price	Extended Price	Tax Amount
6909712303	KA93363 31-Aug-2021	Topiramate USP 50mg Tab 60s	EA				65.28	0.00
6909791203	NB904278 31-Oct-2021	Trospium USP 20mg Tab 60s	EA				330.48	0.00

Freight Terms: FOB Destination**Ship From:**

UPS Supply Chain Solutions
1920 Outer Loop
Louisville KY 40219 USA
Company Code 1022
License No: TPL00111
DEA No: RU0337887

Total Excluding Tax: 395.76 USD
Surcharges: 0.00 USD
Sales and Use Tax: 0.00 USD
Alternate Tax: 0.00 USD

INVOICE TOTAL: 395.76 USD
DUE: 11-Apr-2020

* Eligible Discount: 7.92- USD

* Total due if paid by: 10-Apr-2020: 387.84 USD

Page 1 of 1

Biplab Mazumdar/FIN/US

From: Biplab Mazumdar/FIN/US
Sent: Monday, April 27, 2020 8:48 AM
To: Wendy Coppola
Cc: Whitney Hedden/INT BIZ/US; Wayne Fallis/INT BIZ/US; Manish Patel3/FIN/PBP
Subject: RE: V#104700: SSA Claim# PP104700072319M, PP1047000723196

Hi Wendy,

Good Morning. Thanks for the prompt response.

Regards,

Biplab

From: Wendy Coppola <WCoppola@rdcdrug.com>
Sent: Monday, April 27, 2020 8:42 AM
To: Biplab Mazumdar/FIN/US <Biplab.Mazumdar@Cipla.com>
Cc: Whitney Hedden/INT BIZ/US <whitney.hedden@Cipla.com>; Wayne Fallis/INT BIZ/US <Wayne.Fallis@Cipla.com>; Manish Patel3/FIN/PBP <manish.patel3@Cipla.com>
Subject: RE: V#104700: SSA Claim# PP104700072319M, PP1047000723196

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Good Morning,
I have reached out to Optisource and you are correct.

Thank you and have a GREAT day!

Wendy Coppola
Sr. Mgr. Gov't, State and Local Contracts
Contracts|Chargebacks|REMS

Rochester Drug Cooperative
Main Headquarters
50 Jetview Drive
PO Box 24389
Rochester, NY 14624
Fax: 585-486-6516
wcoppola@RDCCDrug.com



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From: Biplab Mazumdar/FIN/US [mailto:Biplab.Mazumdar@Cipla.com]
Sent: Friday, April 24, 2020 1:50 PM
To: Wendy Coppola <WCoppola@rdcdrug.com>
Cc: Whitney Hedden/INT BIZ/US <whitney.hedden@Cipla.com>; Wayne Fallis/INT BIZ/US <Wayne.Fallis@Cipla.com>;
Manish Patel3/FIN/PBP <manish.patel3@Cipla.com>
Subject: RE: V#104700: SSA Claim# PP104700072319M, PP1047000723196

Hi Wendy

I am already aware of the fact that RDC has filed Chapter 11. I just need confirmation from RDC that this is an incorrect deduction that was made so that we can claim the amount from the Bankruptcy court. Please review and if you agree based on the evidence provided, please accept our dispute. Thanks

Regards,

Biplab

From: Wendy Coppola <WCoppola@rdcdrug.com>
Sent: Friday, April 24, 2020 1:46 PM
To: Biplab Mazumdar/FIN/US <Biplab.Mazumdar@Cipla.com>
Cc: Whitney Hedden/INT BIZ/US <whitney.hedden@Cipla.com>; Wayne Fallis/INT BIZ/US <Wayne.Fallis@Cipla.com>;
Manish Patel3/FIN/PBP <manish.patel3@Cipla.com>
Subject: RE: V#104700: SSA Claim# PP104700072319M, PP1047000723196

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Biplab,

In case you do not already know. RDC has filed Chapter 11.
Should you require additional information please see details below.

website: <http://dm.epiq11.com/Rochesterdrugcoop>.

or

call this number: 866-977-0922.

Thank you and have a GREAT day!

Wendy Coppola
Sr. Mgr. Gov't, State and Local Contracts
Contracts|Chargebacks|REMS

Rochester Drug Cooperative
Main Headquarters
50 Jetview Drive
PO Box 24389
Rochester, NY 14624
Fax: 585-486-6516
wcoppola@RDCDrug.com



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From: Biplab Mazumdar/FIN/US [mailto:Biplab.Mazumdar@Cipla.com]
Sent: Friday, April 24, 2020 12:41 PM
To: Wendy Coppola <WCoppola@rdcdrug.com>; Elaine Miller <EMiller@rdcdrug.com>; Jessica Burch <jburch@rdcdrug.com>
Cc: Whitney Hedden/INT BIZ/US <whitney.hedden@Cipla.com>; Wayne Fallis/INT BIZ/US <Wayne.Fallis@Cipla.com>; Manish Patel3/FIN/PBP <manish.patel3@Cipla.com>
Subject: V#104700: SSA Claim# PP104700072319M, PP1047000723196
Importance: High

Hi Wendy,

Thanks for submitting SSA claim on Cinacalcet. However, Cipla is respectfully disputing this claim since as per the attached offer letter signed by Optisource, the product is not eligible for SSA claim (refer highlighted section). We respectfully request you to review the offer letter and payback the 2 claims totalling \$14,072.28. Thanks

Regards,

Biplab Mazumdar
Director – Commercial Finance

Cipla USA Inc
10 Independence Blvd., Suite 300, Warren NJ 07059
Email: biplab.mazumdar@cipla.com
O – (908) 356-8909; M – (267) 907 3364

From: Wendy Coppola <WCoppola@rdcdrug.com>
Sent: Friday, April 24, 2020 10:48 AM
To: Biplab Mazumdar/FIN/US <Biplab.Mazumdar@Cipla.com>; Elaine Miller <EMiller@rdcdrug.com>; Jessica Burch <jburch@rdcdrug.com>
Subject: RE: RDC Expired Returns - Cipla

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Biplab,
I was able to find 2 per attached.
For item # 3 it was off set



Confidential

June 19, 2019

Jim MacDonald
Optisource Group
7500 Flying Cloud Drive, Suite #750
Eden Prairie, MN 55347

Via Email: jmacdonald100@aol.com

Dear Jim,

Cipla USA, would like to amend Optisource contract price on the following product(s) for your review and consideration.

NDC	GENERIC NAME	STRENGTH	SIZE	FM	WAY	CONTRACT PRICE	ESTIMATED ANNUAL USAGE
69097-0410-02	CINACALCET	30 MG	30	TB	\$696.99	\$285.00	3,840
69097-0411-02	CINACALCET	60 MG	30	TB	\$1,393.98	\$570.00	1,440
69097-0412-02	CINACALCET	90 MG	30	TB	\$2,090.97	\$855.00	1,056

- For all Product purchased on or after the effective date of the revised Contract Pricing, all standard terms and conditions of our current Agreement shall apply.
- For all Product purchased prior to the effective date of the revised Contract Pricing, the terms and conditions agreed upon in the previously accepted offer dated March 22, 2019 and accepted effective March 25, 2019 shall apply. For clarity, those terms and conditions are as follows:
 - ~~The Product shall not be subject to any other discounts, rebates, fees or allowances, including but not limited to Initial Order Discounts or bill backs, Shelf Stock Adjustments, or Price Protection credits.~~
 - The Product shall be exempt from all Service Level and Failure to Supply Penalties.
 - The purchase of the Product is final and not subject to Returns.
- The verification of purchase date of the Product shall be based on Invoice Date, and the Lot Numbers purchased during the respective period; provided in the below grid:

NDC	Material Description	Lot No.	Expiration Month	Expiration Year
6909741002	Cinacalcet 30mg Tabs 30s	PB80367	Feb	2020
6909741002	Cinacalcet 30mg Tabs 30s	PB80690	Jul	2020
6909741002	Cinacalcet 30mg Tabs 30s	PB80949	Oct	2020
6909741002	Cinacalcet 30mg Tabs 30s	PB80950	Oct	2020
6909741002	Cinacalcet 30mg Tabs 30s	PB90029	Nov	2020
6909741102	Cinacalcet 60mg Tabs 30s	PB80339	Jan	2020
6909741102	Cinacalcet 60mg Tabs 30s	PB80930	Oct	2020
6909741102	Cinacalcet 60mg Tabs 30s	PB90354	Apr	2021
6909741202	Cinacalcet 90mg Tabs 30s	PB80944	Oct	2020

Except as expressly set forth above, all standard terms and conditions of our current Agreement shall apply. You are obligated to fully and accurately report the economic value of all discounts to the extent required under federal health care programs and to comply with the discount safe harbor provided in 42 C.F.R. § 1001.952(h).



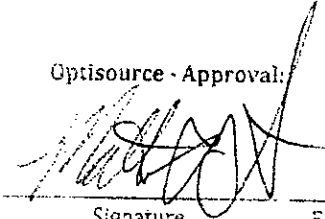
To accept this offer, please return the signed document via e-mail to: Wayne.Fallis@cipla.com.

We appreciate the opportunity to partner with Optisource in providing quality generics to the market. Please reach out to Wayne Fallis at 248-622-0450 should you have any questions or require additional information.

Sincerely,

Jaime Borda
Sr Pricing/Marketing Analyst
Cipla USA

Optisource - Approval:


Signature

7/19/19
Effective Date

cc: Wayne Fallis, Christine Maiolo, Jake Austin, Marc Falkin

P.O. Box 24389
50 Jet View Drive
Rochester, New York 14624
800-333-0538 x5254
585-235-6425 fax
jbrown@rdodrug.com

**Rochester Drug
Cooperative**

SHELF STOCK ADJUSTMENT

CIPLA USA

To:	ciplacs@ups.com Wayne.Fallis@cipia.com	From:	Jeanna M Brown
Fax:	<u>786-497-7711</u>	Pages:	3
Phone:	<u>844-247-5287</u>	Date:	7/29/2019
Re:	Shelf Stock Adjustment	Vendor:	104700
PP104700072319M			

☐ **Urgent** ☐ **For Review** ☐

• **Comments:** Shelf Stock Adjustment

****PRICE PROTECTION****

The following information is a price protection from the most recent price decrease we received from your company. This price protection is to price protect our current on hand inventory which is affected by this decrease. Please issue credit in the amount indicated on the price protection on the pages following this cover letter. Your immediate response is requested. If payment is not received within 30 days of this notification, the amount will be deducted from your companies' next invoice.

Please feel free to contact me with any questions you may have.

Thank you.

Jeanna M Brown

AMOUNT DUE: \$ 11,461.10

PPR0020 RDC - METRO
9:20:14 PRICE PROTECTION REPORT

Page: 4
Date: 7/29/19

104700 CIPLA USA INC *** RANGE 2019-07-19 2019-07-25

QTY DESCRIPTION

	SIZE	C/COST	N/COST	DIFFR	EXT.
14 CINACALCET HCL 30MG CIPL	30TB	485.86	285.00	200.86	2812.04
Item 10792737 NDC 69097041002 ADD Date 2019/07/23					
21 CINACALCET HCL 60MG CIPL	30TB	981.86	570.00	411.86	8649.06
Item 10792745 NDC 69097041102 ADD Date 2019/07/23					

Totals: 11461.10

USE REFERENCE #:

P2104700072319M
on Credit Memo

<u>Product</u>	<u>Change Type</u>	<u>Effective Date</u>	<u>Change Date</u>	<u>SWP</u>	<u>Invoice Cost</u>
CINACALCET HCL					
30MG x 30 TB by CIPLA	Update	7/19/2019	7/19/2019	871.24	285
NDC: 69097041002					
CINACALCET HCL					
30MG x 30 TB by CIPLA	Add	3/25/2019	3/25/2019	871.24	485.86
NDC: 69097041002					

P.O. Box 24389
50 Jet View Drive
Rochester, New York 14624
800-333-0538 x5254
585-235-6425 fax
jbrown@rdcdrug.com

**Rochester Drug
Cooperative**

SHELF STOCK ADJUSTMENT

CIPLA USA

To:	ciplacs@ups.com Wayne.Fallis@cipla.com	From:	Jeanna M Brown
Fax:	<u>786-497-7711</u>	Pages:	3
Phone:	<u>844-247-5287</u>	Date:	7/29/2019
Re:	Shelf Stock Adjustment	Vendor:	104700
PP104700072319			

☐ **Urgent** ☐ **For Review** ☐

• **Comments:** Shelf Stock Adjustment

****PRICE PROTECTION****

The following information is a price protection from the most recent price decrease we received from your company. This price protection is to price protect our current on hand inventory which is affected by this decrease. Please issue credit in the amount indicated on the price protection on the pages following this cover letter. Your immediate response is requested. If payment is not received within 30 days of this notification, the amount will be deducted from your companies' next invoice.

Please feel free to contact me with any questions you may have.

Thank you.

Jeanna M Brown

AMOUNT DUE: \$ 2611.18

PPR0020 RDC INC.

9:19:48 PRICE PROTECTION REPORT

Page: 4

Date: 7/29/19

104700 CIPLA USA INC *** RANGE 2019-07-19 2019-07-25

QTY DESCRIPTION

SIZE C/COST N/COST DIFFR EXT.

13 CINACALCET HCL 30MG CIPL

30TB 485.86 285.00 200.86 2611.18

Item 10792737 NDC 69097041002 ADD Date 2019/07/23

Totals: 2611.18

USE REFERENCE #:

PP104700072319

on Credit Memo

<u>Product</u>	<u>Change Type</u>	<u>Effective Date</u>	<u>Change Date</u>	<u>SWP</u>	<u>Invoice Cost</u>
CINACALCET HCL	Update	7/19/2019	7/19/2019	871.24	285
30MG x 30 TB by CIPLA					
NDC: 69097041002					
CINACALCET HCL	Add	3/25/2019	3/25/2019	871.24	485.86
30MG x 30 TB by CIPLA					
NDC: 69097041002					

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<u>20-20230</u>	<u>50-1</u>	<u>7/18/2020</u>	<u>D. GERTH</u>
CASE NO.	COURT CLAIM NO.	DATE RETRIEVED	RECEIVED BY